

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999000850	0348		10.553	School Breakfast Program	6,112.26
07/07/2005	Supt of Public Instruction	1170200507074999001010	0348		10.553	School Breakfast Program	2,181.48
07/07/2005	Supt of Public Instruction	1170200507074999001110	0348		10.553	School Breakfast Program	986.37
08/03/2005	Supt of Public Instruction	1170200508034999000560	0348		10.553	School Breakfast Program	2,384.34
08/10/2005	Supt of Public Instruction	1170200508104999000820	0348		10.553	School Breakfast Program	6,470.35
08/10/2005	Supt of Public Instruction	1170200508104999001030	0348		10.553	School Breakfast Program	1,084.18
09/08/2005	Supt of Public Instruction	1170200509084999000970	0348		10.553	School Breakfast Program	6,541.32
09/08/2005	Supt of Public Instruction	1170200509084999001150	0348		10.553	School Breakfast Program	2,412.27
09/08/2005	Supt of Public Instruction	1170200509084999001300	0348		10.553	School Breakfast Program	1,114.38
10/05/2005	Supt of Public Instruction	1170200510054999000750	0348		10.553	School Breakfast Program	6,338.98
10/13/2005	Supt of Public Instruction	1170200510134999002350	0348		10.553	School Breakfast Program	2,550.39
10/13/2005	Supt of Public Instruction	1170200510134999002520	0348		10.553	School Breakfast Program	1,085.69
11/09/2005	Supt of Public Instruction	1170200511094999001930	0348		10.553	School Breakfast Program	6,610.78
11/09/2005	Supt of Public Instruction	1170200511094999002120	0348		10.553	School Breakfast Program	2,610.79
11/09/2005	Supt of Public Instruction	1170200511094999002330	0348		10.553	School Breakfast Program	1,102.30
12/08/2005	Supt of Public Instruction	1170200512084999002160	0348		10.553	School Breakfast Program	6,372.20
12/08/2005	Supt of Public Instruction	1170200512084999002330	0348		10.553	School Breakfast Program	2,624.38
12/08/2005	Supt of Public Instruction	1170200512084999002590	0348		10.553	School Breakfast Program	1,066.06
01/05/2006	Supt of Public Instruction	1170200601054999001530	0348		10.553	School Breakfast Program	6,319.35
01/05/2006	Supt of Public Instruction	1170200601054999001780	0348		10.553	School Breakfast Program	1,099.28
01/05/2006	Supt of Public Instruction	1170200601054999001670	0348		10.553	School Breakfast Program	2,600.22
02/09/2006	Supt of Public Instruction	1170200602094999002800	0348		10.553	School Breakfast Program	6,207.61
02/09/2006	Supt of Public Instruction	1170200602094999002980	0348		10.553	School Breakfast Program	2,557.94
02/09/2006	Supt of Public Instruction	1170200602094999003190	0348		10.553	School Breakfast Program	1,105.32
03/08/2006	Supt of Public Instruction	1170200603084999002430	0348		10.553	School Breakfast Program	5,651.93
03/08/2006	Supt of Public Instruction	1170200603084999002780	0348		10.553	School Breakfast Program	993.58
03/17/2006	Supt of Public Instruction	1170200603174999001240	0348		10.553	School Breakfast Program	2,462.81
04/05/2006	Supt of Public Instruction	1170200604054999001170	0348		10.553	School Breakfast Program	2,773.87
04/12/2006	Supt of Public Instruction	1170200604124999001930	0348		10.553	School Breakfast Program	6,384.28
04/12/2006	Supt of Public Instruction	1170200604124999002290	0348		10.553	School Breakfast Program	1,091.73
05/03/2006	Supt of Public Instruction	1170200605034999001300	0348		10.553	School Breakfast Program	1,040.39
05/10/2006	Supt of Public Instruction	1170200605104999002020	0348		10.553	School Breakfast Program	6,272.54
05/10/2006	Supt of Public Instruction	1170200605104999002210	0348		10.553	School Breakfast Program	2,633.44
06/07/2006	Supt of Public Instruction	1170200606074999001800	0348		10.553	School Breakfast Program	6,553.40
06/07/2006	Supt of Public Instruction	1170200606074999001940	0348		10.553	School Breakfast Program	2,618.34

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06/07/2006	Supt of Public Instruction	1170200606074999002100	0348		10.553	School Breakfast Program	1,118.91
CFDA 10.553 Total:							119,133.46
07/07/2005	Supt of Public Instruction	1170200507074999000840	0348		10.555	National School Lunch Program	9,392.56
07/07/2005	Supt of Public Instruction	1170200507074999001000	0348		10.555	National School Lunch Program	3,353.84
07/07/2005	Supt of Public Instruction	1170200507074999001100	0348		10.555	National School Lunch Program	1,525.50
07/07/2005	Supt of Public Instruction	1170200507074999000860	0348		10.555	National School Lunch Program	1,858.67
07/07/2005	Supt of Public Instruction	1170200507074999001020	0348		10.555	National School Lunch Program	663.68
07/07/2005	Supt of Public Instruction	1170200507074999001120	0348		10.555	National School Lunch Program	411.14
08/03/2005	Supt of Public Instruction	1170200508034999000570	0348		10.555	National School Lunch Program	749.07
08/03/2005	Supt of Public Instruction	1170200508034999000550	0348		10.555	National School Lunch Program	3,730.56
08/10/2005	Supt of Public Instruction	1170200508104999000810	0348		10.555	National School Lunch Program	9,931.92
08/10/2005	Supt of Public Instruction	1170200508104999001020	0348		10.555	National School Lunch Program	1,668.08
08/10/2005	Supt of Public Instruction	1170200508104999000830	0348		10.555	National School Lunch Program	1,744.47
08/10/2005	Supt of Public Instruction	1170200508104999001040	0348		10.555	National School Lunch Program	454.86
09/08/2005	Supt of Public Instruction	1170200509084999000960	0348		10.555	National School Lunch Program	10,043.28
09/08/2005	Supt of Public Instruction	1170200509084999001140	0348		10.555	National School Lunch Program	3,807.12
09/08/2005	Supt of Public Instruction	1170200509084999001290	0348		10.555	National School Lunch Program	1,726.08
09/08/2005	Supt of Public Instruction	1170200509084999000980	0348		10.555	National School Lunch Program	2,026.08
09/08/2005	Supt of Public Instruction	1170200509084999001160	0348		10.555	National School Lunch Program	733.32
09/08/2005	Supt of Public Instruction	1170200509084999001310	0348		10.555	National School Lunch Program	467.46
10/05/2005	Supt of Public Instruction	1170200510054999000740	0348		10.555	National School Lunch Program	9,811.62
10/05/2005	Supt of Public Instruction	1170200510054999000760	0348		10.555	National School Lunch Program	1,851.57
10/13/2005	Supt of Public Instruction	1170200510134999002340	0348		10.555	National School Lunch Program	3,952.26
10/13/2005	Supt of Public Instruction	1170200510134999002510	0348		10.555	National School Lunch Program	1,661.40
10/13/2005	Supt of Public Instruction	1170200510134999002360	0348		10.555	National School Lunch Program	709.38
10/13/2005	Supt of Public Instruction	1170200510134999002530	0348		10.555	National School Lunch Program	451.08
11/09/2005	Supt of Public Instruction	1170200511094999002130	0348		10.555	National School Lunch Program	693.00
11/09/2005	Supt of Public Instruction	1170200511094999002340	0348		10.555	National School Lunch Program	460.53
11/09/2005	Supt of Public Instruction	1170200511094999001920	0348		10.555	National School Lunch Program	10,237.50
11/09/2005	Supt of Public Instruction	1170200511094999002110	0348		10.555	National School Lunch Program	4,045.86
11/09/2005	Supt of Public Instruction	1170200511094999002320	0348		10.555	National School Lunch Program	1,726.92
11/09/2005	Supt of Public Instruction	1170200511094999001940	0348		10.555	National School Lunch Program	1,778.49
12/08/2005	Supt of Public Instruction	1170200512084999002150	0348		10.555	National School Lunch Program	9,870.12
12/08/2005	Supt of Public Instruction	1170200512084999002320	0348		10.555	National School Lunch Program	4,066.92

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12/08/2005	Supt of Public Instruction	1170200512084999002580	0348		10.555	National School Lunch Program	1,640.34
12/08/2005	Supt of Public Instruction	1170200512084999002170	0348		10.555	National School Lunch Program	1,769.04
12/08/2005	Supt of Public Instruction	1170200512084999002340	0348		10.555	National School Lunch Program	718.20
12/08/2005	Supt of Public Instruction	1170200512084999002600	0348		10.555	National School Lunch Program	447.30
01/05/2006	Supt of Public Instruction	1170200601054999001520	0348		10.555	National School Lunch Program	9,785.88
01/05/2006	Supt of Public Instruction	1170200601054999001660	0348		10.555	National School Lunch Program	4,029.48
01/05/2006	Supt of Public Instruction	1170200601054999001770	0348		10.555	National School Lunch Program	1,710.54
01/05/2006	Supt of Public Instruction	1170200601054999001790	0348		10.555	National School Lunch Program	462.42
01/05/2006	Supt of Public Instruction	1170200601054999001540	0348		10.555	National School Lunch Program	1,786.05
01/05/2006	Supt of Public Instruction	1170200601054999001680	0348		10.555	National School Lunch Program	693.00
02/09/2006	Supt of Public Instruction	1170200602094999002810	0348		10.555	National School Lunch Program	1,673.91
02/09/2006	Supt of Public Instruction	1170200602094999002990	0348		10.555	National School Lunch Program	1,067.22
02/09/2006	Supt of Public Instruction	1170200602094999003200	0348		10.555	National School Lunch Program	466.83
02/09/2006	Supt of Public Instruction	1170200602094999002790	0348		10.555	National School Lunch Program	9,624.42
02/09/2006	Supt of Public Instruction	1170200602094999002970	0348		10.555	National School Lunch Program	3,963.96
02/09/2006	Supt of Public Instruction	1170200602094999003180	0348		10.555	National School Lunch Program	1,740.96
03/08/2006	Supt of Public Instruction	1170200603084999002420	0348		10.555	National School Lunch Program	8,760.96
03/08/2006	Supt of Public Instruction	1170200603084999002770	0348		10.555	National School Lunch Program	1,570.14
03/08/2006	Supt of Public Instruction	1170200603084999002440	0348		10.555	National School Lunch Program	1,604.61
03/08/2006	Supt of Public Instruction	1170200603084999002790	0348		10.555	National School Lunch Program	418.32
03/17/2006	Supt of Public Instruction	1170200603174999001230	0348		10.555	National School Lunch Program	3,816.54
03/17/2006	Supt of Public Instruction	1170200603174999001250	0348		10.555	National School Lunch Program	733.95
04/05/2006	Supt of Public Instruction	1170200604054999001180	0348		10.555	National School Lunch Program	858.69
04/05/2006	Supt of Public Instruction	1170200604054999001160	0348		10.555	National School Lunch Program	4,298.58
04/12/2006	Supt of Public Instruction	1170200604124999001920	0348		10.555	National School Lunch Program	9,886.50
04/12/2006	Supt of Public Instruction	1170200604124999002280	0348		10.555	National School Lunch Program	1,691.82
04/12/2006	Supt of Public Instruction	1170200604124999001940	0348		10.555	National School Lunch Program	1,980.72
04/12/2006	Supt of Public Instruction	1170200604124999002300	0348		10.555	National School Lunch Program	461.16
05/03/2006	Supt of Public Instruction	1170200605034999001290	0348		10.555	National School Lunch Program	1,626.30
05/03/2006	Supt of Public Instruction	1170200605034999001310	0348		10.555	National School Lunch Program	441.00
05/10/2006	Supt of Public Instruction	1170200605104999002010	0348		10.555	National School Lunch Program	9,722.70
05/10/2006	Supt of Public Instruction	1170200605104999002200	0348		10.555	National School Lunch Program	4,080.96
05/10/2006	Supt of Public Instruction	1170200605104999002030	0348		10.555	National School Lunch Program	1,921.50
05/10/2006	Supt of Public Instruction	1170200605104999002220	0348		10.555	National School Lunch Program	710.64
06/07/2006	Supt of Public Instruction	1170200606074999001790	0348		10.555	National School Lunch Program	10,153.26

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06/07/2006	Supt of Public Instruction	1170200606074999001930	0348		10.555	National School Lunch Program	4,057.56
06/07/2006	Supt of Public Instruction	1170200606074999002090	0348		10.555	National School Lunch Program	1,757.34
06/07/2006	Supt of Public Instruction	1170200606074999001810	0348		10.555	National School Lunch Program	1,938.51
06/07/2006	Supt of Public Instruction	1170200606074999001950	0348		10.555	National School Lunch Program	704.34
06/07/2006	Supt of Public Instruction	1170200606074999002110	0348		10.555	National School Lunch Program	471.24
CFDA 10.555 Total:							220,851.23
05/24/2006	Department of Juvenvile Corrections	1285200605244951000020	0348	2004JBFX0044	16.523	Juvenile Accountability Incentive Block Grant	19,886.08
06/16/2006	Department of Juvenvile Corrections	1285200606164032000020	0348	2004JBFX0044	16.523	Juvenile Accountability Incentive Block Grant	20,197.77
CFDA 16.523 Total:							40,083.85
08/25/2005	Idaho State Police	1330200508252770000800	0348	03-RT-BX-0047	16.593	Residential Substance Abuse Treatment for Sta	-5,046.01
09/02/2005	Idaho State Police	1330200509024791000730	0348	03-RT-BX-0047	16.593	Residential Substance Abuse Treatment for Sta	4,995.75
CFDA 16.593 Total:							-50.26
08/03/2005	Supt of Public Instruction	1170200508034112000050	0348		84.013	Chapter I, Neglected and Delinquent Children	25,405.00
10/13/2005	Supt of Public Instruction	1170200510124441000130	0348		84.013	Chapter I, Neglected and Delinquent Children	53.00
10/13/2005	Supt of Public Instruction	1170200510124441000140	0348		84.013	Chapter I, Neglected and Delinquent Children	8,947.00
12/08/2005	Supt of Public Instruction	1170200512054709000090	0348		84.013	Chapter I, Neglected and Delinquent Children	26,248.00
01/19/2006	Supt of Public Instruction	1170200601184920000020	0348		84.013	Chapter I, Neglected and Delinquent Children	9,098.00
02/08/2006	Supt of Public Instruction	1170200602064016000160	0348		84.013	Chapter I, Neglected and Delinquent Children	7,500.00
03/01/2006	Supt of Public Instruction	1170200602274130000100	0348		84.013	Chapter I, Neglected and Delinquent Children	7,500.00
05/10/2006	Supt of Public Instruction	1170200605084492000650	0348		84.013	Chapter I, Neglected and Delinquent Children	22,588.00
06/07/2006	Supt of Public Instruction	1170200606064639000070	0348		84.013	Chapter I, Neglected and Delinquent Children	28,000.00
CFDA 84.013 Total:							135,339.00
08/10/2005	Supt of Public Instruction	1170200508084150000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,206.53
11/23/2005	Supt of Public Instruction	1170200511214647000560	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	28,647.22
05/17/2006	Supt of Public Instruction	1170200605164537000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,707.62
CFDA 84.027 Total:							58,561.37
02/08/2006	Supt of Public Instruction	1170200602064016000750	0348		84.298	Innovative Education Program Strategies	1,164.00
CFDA 84.298 Total:							1,164.00
08/03/2005	Supt of Public Instruction	1170200508024110000490	0348		84.367	Improving Teacher Quality State Grants	267.00

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09/08/2005	Supt of Public Instruction	1170200509074292000620	0348		84.367	Improving Teacher Quality State Grants	5,055.00
01/05/2006	Supt of Public Instruction	1170200601044849000140	0348		84.367	Improving Teacher Quality State Grants	4,133.00
01/19/2006	Supt of Public Instruction	1170200601184919000410	0348		84.367	Improving Teacher Quality State Grants	966.00
02/08/2006	Supt of Public Instruction	1170200602064015000870	0348		84.367	Improving Teacher Quality State Grants	1,500.00
03/01/2006	Supt of Public Instruction	1170200602274131000850	0348		84.367	Improving Teacher Quality State Grants	1,500.00
05/10/2006	Supt of Public Instruction	1170200605084491000800	0348		84.367	Improving Teacher Quality State Grants	2,629.00
06/07/2006	Supt of Public Instruction	1170200606064638000890	0348		84.367	Improving Teacher Quality State Grants	1,500.00
CFDA 84.367 Total:							17,550.00
02/15/2006	Health & Welfare	127020060215#972000400	0220	G-0601IDSOSR	93.667	Social Services Block Grant	642,513.88
05/08/2006	Health & Welfare	127020060508#062002450	0220	G-0601IDSOSR	93.667	Social Services Block Grant	461,515.75
CFDA 93.667 Total:							1,104,029.63
Vendor Total:							<u>1,696,662.27</u>